

ATTACHMENT B: SUMMARY OF MMP VIOLATIONS OF WDRs R7-2005-0021 (3/19/08 to 11/17/08)

	Assessed Violation CIWQS Number	Date	Description	Serious Violation as Defined by CWC 13385(h)?	Amount that must be Assessed (\$)
1	775251	03/19/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 19.60 mg/L	Yes	3,000
2	775252	03/19/2008	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 682 lbs/day	No	3,000
3	775255	03/26/2008	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 613 lbs/day	No	3,000
4	775253	03/26/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 17.92 mg/L	Yes	3,000
5	775258	03/31/2008	Exceeded Average Monthly of 54 lbs/day of Total Ammonia as Nitrogen. Reported value was 656 lbs/day	Yes	3,000
6	775257	03/31/2008	Exceeded Average Monthly of 1.1 mg/L of Total Ammonia as Nitrogen. Reported value was 19.48 mg/L	Yes	3,000
7	775263	04/02/2008	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 814 lbs/day	No	3,000
8	775260	04/02/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 23.52 mg/L	Yes	3,000
9	775265	04/09/2008	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 775 lbs/day	No	3,000
10	775264	04/09/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 24.08 mg/L	Yes	3,000
11	775314	04/16/2008	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 762 lbs/day	No	3,000
12	775266	04/16/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 22.96 mg/L	Yes	3,000
13	775323	04/23/2008	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 881 lbs/day	Yes	3,000
14	775315	04/23/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 25.76 mg/L	Yes	3,000
15	775327	04/30/2008	Exceeded Average Monthly of 54 lbs/day of Total Ammonia as Nitrogen. Reported value was 854 lbs/day	Yes	3,000
16	775326	04/30/2008	Exceeded Average Monthly of 1.1 mg/L of Total Ammonia as Nitrogen. Reported value was 25.87 mg/L	Yes	3,000
17	775324	04/30/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 33.04 mg/L	Yes	3,000

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18	775325	04/30/2008	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 1,036 lbs/day	Yes	3,000
19	775331	05/07/2008	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 792 lbs/day	No	3,000
20	775328	05/07/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 26.32 mg/L	No	3,000
21	775333	05/14/2008	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 879 lbs/day	Yes	3,000
22	775332	05/14/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 28.32 mg/L	Yes	3,000
23	775336	05/21/2008	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 865 lbs/day	Yes	3,000
24	775334	05/21/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 28.56 mg/L	Yes	3,000
25	775337	05/28/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 37.52 mg/L	Yes	3,000
26	775339	05/28/2008	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 1,180 lbs/day	Yes	3,000
27	775341	05/31/2008	Exceeded Average Monthly of 54 lbs/day of Total Ammonia as Nitrogen. Reported value was 929 lbs/day	Yes	3,000
28	775340	05/31/2008	Exceeded Average Monthly of 1.1 mg/L of Total Ammonia as Nitrogen. Reported value was 30.18 mg/L	Yes	3,000
29	786110	06/4/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 42.0 mg/L	Yes	3,000
30	786114	06/4/2008	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 1,282 lbs/day	Yes	3,000
31	786111	06/11/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 17.92 mg/L	Yes	3,000
32	786113	06/18/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 22.40 mg/L	Yes	3,000
33	786115	06/18/2008	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 687 lbs/day	No	3,000
34	786116	06/30/2008	Exceeded Average Monthly of 1.1 mg/L of Total Ammonia as Nitrogen. Reported value was 21.56 mg/L	Yes	3,000

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35	786117	06/30/2008	Exceeded Average Monthly of 54 lbs/day of Total Ammonia as Nitrogen. Reported value was 662 lbs/day	Yes	3,000
36	786118	07/02/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 19.04 mg/L	Yes	3,000
37	786123	07/02/2008	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 610 lbs/day	No	3,000
38	786119	07/09/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 15.68 mg/L	No	3,000
39	786120	07/16/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 21.28 mg/L	Yes	3,000
40	786124	07/16/2008	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 616 lbs/day	No	3,000
41	786121	07/23/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 20.16 mg/L	Yes	3,000
42	786125	07/23/2008	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 594 lbs/day	No	3,000
43	786122	07/28/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 20.16 mg/L	Yes	3,000
44	786126	07/28/2008	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 610 lbs/day	No	3,000
45	786128	07/31/2008	Exceeded Average Monthly of 1.1 mg/L of Total Ammonia as Nitrogen. Reported value was 19.26 mg/L	Yes	3,000
46	786129	07/31/2008	Exceeded Average Monthly of 54 lbs/day of Total Ammonia as Nitrogen. Reported value was 571 lbs/day	Yes	3,000
47	799717	08/04/2008	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 593 lbs/day	No	3,000
48	799713	08/04/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 17.92 mg/L	No	3,000
49	799714	08/11/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 18.48 mg/L	No	3,000
50	799715	08/18/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 16.80 mg/L	No	3,000
51	799716	08/25/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 16.80 mg/L	No	3,000

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52	799719	08/31/2008	Exceeded Average Monthly of 54 lbs/day of Total Ammonia as Nitrogen. Reported value was 549 lbs/day	Yes	3,000
53	799718	08/31/2008	Exceeded Average Monthly of 1.1 mg/L of Total Ammonia as Nitrogen. Reported value was 17.50 mg/L	Yes	3,000
54	814568	09/02/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 17.36 mg/L	Yes	3,000
55	814569	09/02/2008	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 598 lbs/day	No	3,000
56	814570	09/08/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 17.92 mg/L	No	3,000
57	814571	09/15/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 17.36 mg/L	No	3,000
58	814572	09/22/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 15.68 mg/L	No	3,000
59	814574	09/29/2008	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 678 lbs/day	No	3,000
60	814573	09/29/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 18.48 mg/L	Yes	3,000
61	814577	09/30/2008	Exceeded Average Monthly of 54 lbs/day of Total Ammonia as Nitrogen. Reported value was 585 lbs/day	Yes	3,000
62	814576	09/30/2008	Exceeded Average Monthly of 1.1 mg/L of Total Ammonia as Nitrogen. Reported value was 17.36 mg/L	Yes	3,000
63	814559	10/06/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 14.56 mg/L	No	3,000
64	814562	10/13/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 14.59 mg/L	No	3,000
65	814566	10/21/2008	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 631 lbs/day	No	3,000
66	814563	10/21/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 19.60 mg/L	Yes	3,000
67	814564	10/27/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 16.80 mg/L	No	3,000
68	814567	10/31/2008	Exceeded Average Monthly of 54 lbs/day of Total Ammonia as Nitrogen. Reported value was 507 lbs/day	Yes	3,000

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69	814565	10/31/2008	Exceeded Average Monthly of 1.1 mg/L of Total Ammonia as Nitrogen. Reported value was 16.39 mg/L	Yes	3,000
70	814534	11/03/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 18.48 mg/L	Yes	3,000
71	814535	11/10/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 16.80 mg/L	Yes	3,000
72	814536	11/17/2008	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 14.56 mg/L	No	3,000

Accrued Mandatory Minimum Penalty: \$216,000